

REQUEST FOR BIDS

CITY OF MOUNTAIN VIEW
Purchasing Division
500 Castro St/PO Box 7540
Mountain View CA 94039-7540
Ph 650-903-6324 Fax 650-968-5472

Page 1 of 5

Bid Due Date: 3/16/2004
Bid Due Time: 2:00 PM

Item	Qty	Unit	Description	Unit Price	Amount
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LOT 1 – POLICE DEPT PORTABLE RADIOS

0001	118	EA	PORTABLE RADIO, 48 Channel, UHF, 450-520 Mhz, 1-4 watt adjustable RF Power Output, top mount display, weather-sealed universal connector, field programmable, rotary channel selector knob, swivel belt clip (NTN8063), standard antenna, premium battery (H223), No Charger. Standard 1-year warranty. MOTOROLA MT2000 Model A4 #H01SDD9AA4 Make & Model Quoted: _____	\$ _____	\$ _____
0002	118	EA	MICROPHONE, Remote speaker Water resistant, includes 6' coiled cord assembly 3.5mm ear jack, swivel clip and quick disconnect latch MOTOROLA #NMN6163 Make & Model Quoted: _____	\$ _____	\$ _____
0003	130	EA	SPARE BATTERY, Nickel Metal-Hydride 7.6v Ultra High Cap, Extended, 2100mAH for above MT2000. Must work in single (NTN1171A) and Multi-unit (NTN1177) chargers INTERSTATE #RAD4295 or approved equal Make & Model Quoted: _____	\$ _____	\$ _____

CONTINUED

Payment Terms: Net 30 or better _____
 Guaranteed Delivery of ____ business days ARO

Signature Accepts City's Attached Terms & Conditions

Subtotal	\$ _____
8.25% Sales Tax	\$ _____
(Pre-pay & Add) Shipping	\$ _____
GRAND TOTAL	\$ _____

 Signature of Company Officer

 E-mail address
 Phone Number _____

Printed Name of Company Officer _____

FAX Number _____

BID NO. R040491

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Page 2 of 5

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Item	Qty	Unit	Description	Unit Price	Amount
0004	1	EA	CLONING CABLE, MOTOROLA #RKN4063D Make & Model Quoted: _____	\$ _____	\$ _____
0005	1	EA	RADIO SERVICE SOFTWARE, for MT2000 MOTOROLA #RVN4167M Make & Model Quoted: _____	\$ _____	\$ _____
0006	1	EA	RADIO INTERFACE, box-RIB MOTOROLA #RLN4008E Make & Model Quoted: _____	\$ _____	\$ _____
0007	1	EA	CABLE, CPU TO RIB MOTOROLA #3080363B72 Make & Model Quoted: _____	\$ _____	\$ _____
0008	1	EA	CABLE, programming (RIB to radio) MOTOROLA #RKN4035D Make & Model Quoted: _____	\$ _____	\$ _____
0009	118	EA	WARRANTY, 1 year extension of original warranty MOTOROLA #Q884 Make & Model Quoted: _____	\$ _____	\$ _____

CONTINUED

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Subtotal\$ _____

8.25% Sales Tax \$ _____

(Pre-pay & Add) Shipping \$ _____

GRAND TOTAL \$ _____

Signature of Company Officer _____

E-mail address _____

Phone Number _____

FAX Number _____

Printed Name of Company Officer**BID NO. R040491****REQUEST FOR BIDS****CITY OF MOUNTAIN VIEW****Page 3 of 5****Purchasing Division****500 Castro St/PO Box 7540****Mountain View CA 94039-7540****Ph 650-903-6324 Fax 650-968-5472****Bid Due Date: 3/16/2004****Bid Due Time: 2:00PM**

Item	Qty	Unit	Description	Unit Price	Amount
0010	98	EA	TRADE-IN HT1000 RADIOS, approx. 7 yrs old, fair cond. still in service (DEDUCT FROM TOTAL)	(\$_____)	(\$_____)

TOTAL LOT 1 \$_____**LOT 2 – FIRE DEPT PORTABLE RADIOS**

0011	20	EA	PORTABLE RADIO, 512 channel, Public Safety, VHF, 148-163 MHz, 5 watt with FNB-V68L1 (1800 mAh Lithium-Ion Battery Pack), weather sealed mic connector, built-in Noise canceling microphone, loud 700 mW Audio output, 16 position rotary channel Selector, 3 year water warranty VERTEX #VX-900VB/68 Make & Model Quoted:_____	\$_____	\$_____
0012	20	EA	LEATHER CASE WITH SWIVEL VERTEX #LCC-900S Make & Model Quoted:_____	\$_____	\$_____
0013	10	EA	MICROPHONE, Public Safety Speaker VERTEX #MH-50A7A Make & Model Quoted:_____	\$_____	\$_____

CONTINUED

Payment Terms: Net 30 or better _____

Guaranteed Delivery of ____ business days ARO

Signature Accepts City's Attached Terms & Conditions

Subtotal\$ _____

8.25% Sales Tax \$ _____

(Pre-pay & Add) Shipping \$ _____

GRAND TOTAL \$ _____

Signature of Company Officer

E-mail address _____

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FAX Number _____

Printed Name of Company Officer

BID NO. R040491

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Page 4 of 5

Purchasing Division

500 Castro St/PO Box 7540

Mountain View CA 94039-7540

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Bid Due Date: 3/16/2004

Bid Due Time: 2:00PM

Item	Qty	Unit	Description	Unit Price	Amount
0014	1	EA	CABLE, Radio Programming (Requires VX VPL-1 cable) VERTEX #CT-70 Make & Model Quoted:_____	\$_____	\$_____
0015	1	EA	CABLE, PC interface for CT-70 VERTEX #VX VPL-1 Make & Model Quoted:_____	\$_____	\$_____
0016	1	EA	SOFTWARE, VX900 Programming Make & Model Quoted:_____	\$_____	\$_____
0017	70	EA	SWIVEL BELT LOOP VERTEX #SWV-152 Make & Model Quoted:_____	\$_____	\$_____
0018	20	EA	BATTERY, 1800 MaH Lithium VERTEX #FNB-V68LI Make & Model Quoted:_____	\$_____	\$_____
0019	1	EA	CHARGER, 1 hour for VX-900 Radio VERTEX #VAC-900B Make & Model Quoted:_____	\$_____	\$_____

CONTINUED

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Guaranteed Delivery of ____ business days ARO

Subtotal\$ _____

8.25% Sales Tax \$ _____

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(Pre-pay & Add) Shipping \$ _____
GRAND TOTAL \$ _____

Signature of Company Officer

E-mail address _____

Phone Number _____

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Printed Name of Company Officer

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Purchasing Division
500 Castro St/PO Box 7540
Mountain View CA 94039-7540
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Page 5 of 5

Bid Due Date: 3/16/2004
Bid Due Time: 2:00PM

Item	Qty	Unit	Description	Unit Price	Amount
0020	1	EA	BRACKET, mobile mounting and Power adapter VERTEX #VCM-1 Make & Model Quoted:_____	\$_____	\$_____
0021	1	EA	CHARGER, 6 unit, one hour VERTEX #VAC 6900B Make & Model Quoted:_____	\$_____	\$_____
				TOTAL LOT 2	\$_____

LOT 3 - POLICE DEPT (ISD) PORTABLE RADIOS

0022	1	EA	PORTABLE RADIO, with antenna and battery Frequency programming to PD standard radio Channels. MOTOROLA VISAR or equal Make & Model Quoted:_____	\$_____	\$_____
0023	1	EA	WARRANTY, 3 year extended Make & Model Quoted:_____	\$_____	\$_____
				TOTAL LOT 3	\$_____

Payment Terms: Net 30 or better _____

Subtotal\$ _____

Guaranteed Delivery of ____ business days ARO

8.25% Sales Tax	\$ _____
(Pre-pay & Add) Shipping	\$ _____
GRAND TOTAL	\$ _____

Signature Accepts City's Attached Terms & Conditions

Signature of Company Officer

E-mail address _____

Phone Number _____

FAX Number _____

Printed Name of Company Officer

CITY OF MOUNTAIN VIEW

REQUEST FOR BIDS NO. R040491 **INSTRUCTIONS FOR SUBMITTING BIDS**

1. **Type of Reply Requested:**

- ☐ Request for Bid, Informal (fax bids are acceptable)
☒ **Request for Bid, Formal, Public Opening (no faxes)**

2. **Bids Due:** Tuesday, March 16, 2004 at 2:00PM

3. **Reply To:**

City of Mountain View
Attention Chris Hartje, Supervising Buyer
500 Castro Street,
Mountain View, CA 94041
Or,
P.O. Box 7540
Mountain View, CA 94039-7540

Phone: (650) 903-6324 Fax: (650) 968-5472

4. **Reply Format:** The entire bid form, including all attachments, must be returned by the bid due date to the above address. The envelope returning the bid shall have the bid number and the due date.
5. **Deviations from Bid Specification:** If there are any deviations from the brands and/or specifications, the vendor MUST note such differences, brand names, model numbers and attach brochures and a complete description of the goods or services bid. The burden of showing the equivalency is on the vendor.
6. **Bid Award:** The City reserves the right to reject any and all bids, or to waive any errors, discrepancies or irregularities. The bid will be awarded at the discretion of the City Manager (formal bids) or Purchasing Agent (all other bids) on an item-by-item basis, or in any fashion that best meets the needs of the City. All blanks for unit prices must be completed.

TERMS AND CONDITIONS

1. **Payment Terms.** The City's payment terms are at a minimum, net thirty (30) days after acceptance of service or delivery of goods. Vendor's invoice must easily match the unit prices listed in this bid and must include the vendor's Social Security number or Federal Tax I.D. number. Vendors may offer discounted payment terms and those should be listed on the vendor response.

2. **Time of Delivery.** Time is of the essence on this purchase order. Vendor shall deliver all goods and services by the date listed on this Agreement. Failure to deliver on time shall be grounds for termination of this Agreement.

3. **Freight Charges.** All prices bid shall include all freight costs and ownership transfers to the City at the City's location and are F.O.B. destination to the designated locations. Freight, if quoted separately, shall be prepaid and added to the invoice with ownership transferring to the City when delivery is completed to the City's location.

4. **Firm Prices.** All bids will be held firm for a minimum of thirty (30) days after the due date listed above.

5. **Year 2050 Compliant.** Vendor agrees that all software and equipment sold to the City of Mountain View is date compliant through the year 2050. This implies that any and all software and equipment provided by the vendor will work flawlessly when any date changes occur through the year 2050.

6. **Warranty.** The delivered or installed goods, equipment or services shall be warranted to be free from defects in material and workmanship. The warranty period shall begin upon acceptance by the City. As a minimum, all goods, equipment and services shall be warranted to operate satisfactorily in accordance with the requirements of these specifications, representations of the vendor and the published specifications of the manufacturer(s) for a period of at least one (1) year. Any defective goods, equipment or services shall be replaced or repaired quickly at the City's location during the warranty period at no expense to the City. If repairs cannot be made at the City's location, vendor shall transport/ship the equipment to a repair facility. All repairs must be completed and the equipment returned to the City within seventy-two (72) hours of a call for service. If the vendor fails to have the equipment repaired within seventy-two (72) hours, the vendor shall provide an equal "loaner" piece of equipment until the City's equipment is returned in operating condition.

7. **MSDS.** General Industrial Safety Order 5195 requires Material Safety Data Sheets (MSDS) be supplied, for all applicable items, with the initial delivery.

8. **Collusion and Financial Interest.** The vendor certifies that he has not directly or indirectly been collusive with any other vendor or anyone else interested in this bid. Additionally, the vendor stipulates that no City officer or employee shall be financially interested, either directly or indirectly, in any contract, sale, purchase or lease to which the City is a party as per Section 706 of the City of Mountain View Charter.

9. **Assignment.** Any purchase order issued as a result of this bid may not be assigned without written consent of the City.

10. **Termination.** Any purchase order issued as a result of this bid may be terminated by the City at any time with ten (10) days written notice. The City will only pay for any goods or services ordered and accepted by the City. Any payments made in advance will be returned to the City on a prorated basis with the City only paying for those goods or services actually provided.

11. **Applicable Laws and Attorneys' Fees:** This Agreement shall be construed and enforced pursuant to the laws of the State of California. Should any legal action be brought by a party for breach of this Agreement or to enforce any provision herein, the prevailing party of such action shall be entitled to reasonable attorneys' fees, court costs, and such other costs as may be fixed by the court. Reasonable attorneys' fees of the City Attorney's Office, if private counsel is not used, shall be based on comparable fees of private attorneys practicing in Santa Clara County.

12. **Extending Contract Pricing.** The successful vendor will extend bid pricing as quoted herein to other political subdivisions (i.e.; cities, counties, school districts, etc.).

Yes _____ No _____

If prices bid herein are offered to other political subdivisions, additional delivery charges, if any, must be negotiated between the political subdivision and the vendor.